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4 BILL NO. R-73-04-14

5 RESOLUTION NO. R- 22-73

6 A RESOLUTION transferring certain funds
7 from Police Services Personal to various
8 accounts in the Police Budget.

9 WHEREAS, the newly created Division of Emergency Medical
10 Services needs certain requested funds for a 50% federal reim-
11 bursement to purchase the following equipment and services:
12 training, \$2,000; uniform allowance, \$5,200; communications
13 equipment, \$32,984; life support equipment, \$10,000; and for
14 ambulance vans (4), \$60,000; and

15 WHEREAS, there are sufficient funds in the unappropriated
16 and unexpended balance of the 1973 Police Services Personal
17 Budget.

18 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
19 THE CITY OF FORT WAYNE, INDIANA:

20 That the following sum is hereby transferred from the
21 following account:

22 Account No. 71-111 Police Service Personal, to the
23 following accounts:

23	Account No. 71-726	Other Equipment	\$42,984
24	Account No. 71-230	Instruction	2,000
25	Account No. 71-54	Clothing Allowance	5,200
26	Account No. 71-722	Motor Equipment	60,000

27 William T. Anga
28 Councilman

29
30 APPROVED AS TO FORM
31 AND LEGALITY.

32 Associate CITY ATTORNEY
33
34
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Herga, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~last~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 4-24-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-22-73 on the 24th day of April, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of April, 1973, at the hour of 6:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 25th day of April, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 9, 1973

TO THE CITY CONTROLLER:

The BOARD OF SAFETY
(Department)

RESOLUTION

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 110,184 from

Account No. 71-111 Title Police Service Personal to

Account No. 71-726 Title Other Equipment \$42,984 .

~~Reason for Transfer~~ 71-230 Instruction 2,000

71-54 Clothing Allowance 5,200

71-722 Motor Equipment 60,000

The newly created Division of Emergency Medical Services needs the above
requested funds for a 50% federal reimbursement to purchase the following equipment
and services: training, \$2,000; uniform allowance, \$5,200; Communications equipment,
\$32,984; life support equipment, \$10,000; and for ambulance vans (4), \$60,000.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. 2

DIGEST SHEET

Finance
R-73-04-14

TITLE OF ORDINANCE _____ RESOLUTION _____

DEPARTMENT REQUESTING ORDINANCE _____ BOARD OF SAFETY _____

SYNOPSIS OF ORDINANCE The Resolution will transfer \$110,184 from the
Police Salaries Account to various Police Line Items for the intent of purchasing
equipment and services to establish the Division of Emergency Medical Services.
The Federal Government will reimburse the City 50% of the expenditures.

EFFECT OF PASSAGE Permit purchases of equipment and services as well as
taking advantage of Federal Grant.

EFFECT OF NON-PASSAGE Division of Emergency Services will not be operating
since equipment is mandatory.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$110,184 from excessive
appropriations in Police Services Personal.

ASSIGNED TO COMMITTEE (J.N.) _____

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	B-73-04-14
ORDINANCE NO.	B-22-73
REGULAR SESSION	4-10-73
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	Heller
* BILL WRITTEN BY	Bel. of City
DATE INTRODUCED	4-10-73
REFERRED TO SAID STANDING COMMITTEE	Hinga Service
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
X PASS	4-24-73
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
X	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	Bel. of City to City Controller
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Original Sheet.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: